

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00005		3. Effective Date 2000MAY16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC BARB DOUGLAS (309) 782-5025 ROCK ISLAND IL 61299-7630 EMAIL: DOUGLASB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD C		PAS NONE	
				ADP PT		HQ0338	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AMW CUYUNA ENGINE CO 8 SCHEIN LOOP BEAUFURT SC 29902-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-C-0094	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP10	
Code 2X580		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2001DEC30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: AMW CUYUNA ENGINE CO			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION FOR PHASE II OF THIS CONTRACT WHICH INCLUDES PREPRODUCTION TESTING, ENGINEERING EFFORTS AND LOGISTICS.
2. THE TOTAL PRICE FOR THIS OPTION IS \$377,071. IT IS NOTED THAT THIS PRICE INCLUDES \$5,616.00 FOR TRAINING WHICH WAS MOVED FROM PHASE I TO PHASE II. (AS A RESULT CLIN 0001AS IS DELETED AND REPLACED WITH CLIN 0002AE). THE PRICE ALSO INCLUDES \$48,600.00 FOR TECHNICAL REPORTS AND PUBLICATIONS WHICH WAS MOVED FROM PHASE I TO PHASE II.
3. PAYMENT IS AUTHORIZED UPON SUCCESSFUL COMPLETION OF EACH SUBCLIN. WHEN INSPECTION AND ACCEPTANCE ARE AT ORIGIN, THE QAR SHALL BE RESPONSIBLE FOR SIGNING THE DD 250. HOWEVER, IF THE SUBCLIN INVOLVES TESTING, TRAINING, PROGRAM MANAGEMENT OR OTHER DOCUMENTATION, THE CONTRACTING OFFICER SHALL BE RESPONSIBLE FOR SIGNING THE DD250 UPON RECOMMENDATION OF THE APPLICABLE TECHNICAL PERSONNEL. THE SUBCLIN STRUCTURE FOR THIS OPTION IS AS FOLLOWS:
- | | | |
|--------|---|--|
| 0002AA | ENGINEERING REDESIGN | INSPECTION AND ACCEPTANCE: DESTINATION |
| 0002AB | M17 HEAVY FUEL ENGINES/HEATER BURNER KITS | INSPECTION AND ACCEPTANCE: ORIGIN |
| 0002AC | PACKAGING DESIGN | INSPECTION AND ACCEPTANCE: DESTIATION |
| 0002AD | BASELINE TESTING | INSPECTION AND ACCEPTANCE: DESTINATION |
| 0002AE | TRAINING | INSPECTION AND ACCEPTANCE: DESTINATION |
| 0002AF | BENCH TEST | INSPECTION AND ACCEPTANCE: DESTINATION |
| 0002AG | ENDURANCE TEST | INSPECTION AND ACCEPTANCE: DESTINATION |
| 0002AH | DECONTAMINATION TEST | INSPECTION AND ACCEPTANCE: DESTINATION |
| 0002AJ | TECHNICAL REPORTS AND PUBLICATIONS | INSPECTION AND ACCEPTANCE: DESTINATION |
| 0002AK | PROGRAM MANAGEMENT | INSPECTION AND ACCEPTANCE: DESTINATION |
4. THE BASIC TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED BY THIS ACTION.

*** END OF NARRATIVE A007 ***

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Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AS	<u>DELETED</u>				
0002AA	<u>ENGINEERING REDESIGN</u>	1	LO		\$ 7,560.00
	NOUN: PHASE II - PREPRODUCTION				
	SECURITY CLASS: Unclassified				
	PRON: T19A1C59SB PRON AMD: 01 ACRN: AB				
	CUSTOMER ORDER NO: M9545099MRR9122				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 1 12-JUN-2000				
	\$ 7,560.00				
0002AB	<u>9 M17 HEAVY FUEL ENGINES</u>	1	LO		\$ 42,541.00
	NOUN: PHASE II - PREPRODUCTION				
	SECURITY CLASS: Unclassified				
	PRON: T19A1C59SB PRON AMD: 01 ACRN: AB				
	CUSTOMER ORDER NO: M9545099MRR9122				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 1 12-JUN-2000				
	\$ 42,541.00				
0002AC	<u>PACKAGING REDESIGN</u>	1	LO		\$ 2,700.00
	NOUN: PHASE II - PREPRODUCTION				
	SECURITY CLASS: Unclassified				
	PRON: T19A1C59SB PRON AMD: 01 ACRN: AB				
	CUSTOMER ORDER NO: M9545099MRR9122				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 1 12-JUN-2000				
	\$ 2,700.00				
0002AD	<u>BASELINE 3 LDS UNITS</u>	1	LO		\$ 12,960.00

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Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: PHASE II - PREPRODUCTION SECURITY CLASS: Unclassified PRON: T19A1C59SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545099MRR9122</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 16-JUN-2000</p> <p>\$ 12,960.00</p>				
0002AE	<p><u>TRAINING</u></p> <p>NOUN: PHASE II - PREPRODUCTION SECURITY CLASS: Unclassified PRON: T19A1C59SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545099MRR9122</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-JUN-2000</p> <p>\$ 5,616.00</p>	1	LO		\$ 5,616.00
0002AF	<p><u>BENCH TEST</u></p> <p>NOUN: PHASE II - PREPRODUCTION SECURITY CLASS: Unclassified PRON: T19A1C59SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545099MRR9122</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-JUL-2000</p> <p>\$ 51,840.00</p>	1	LO		\$ 51,840.00
0002AG	<p><u>ENDURANCE TEST</u></p> <p>NOUN: PHASE II - PREPRODUCTION SECURITY CLASS: Unclassified PRON: T19A1C59SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545099MRR9122</p>	1	LO		\$ 101,250.00

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Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-JUL-2000 \$ 101,250.00				
0002AH	<u>DECONTAMINATION TEST</u> NOUN: PHASE II - PREPRODUCTION SECURITY CLASS: Unclassified PRON: T19A1C59SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545099MRR9122 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 10-AUG-2000 \$ 19,440.00	1	LO		\$ 19,440.00
0002AJ	<u>TECH REPORTS AND PUBLICATIONS</u> NOUN: PHASE II - PREPRODUCTION SECURITY CLASS: Unclassified PRON: T19A1C59SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545099MRR9122 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-AUG-2000 \$ 48,600.00	1	LO		\$ 48,600.00
0002AK	<u>PROGRAM MANAGEMENT</u> NOUN: PHASE II - PREPRODUCTION SECURITY CLASS: Unclassified PRON: T19A1C59SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545099MRR9122 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>	1	LO		\$ 84,564.00

CONTINUATION SHEET

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Name of Offeror or Contractor: AMW CUYUNA ENGINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001130-AUG-2000 \$84,564.00				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AS	T19A0C59SB	AA	2	\$	5,616.00	\$ -5,616.00	\$	0.00
0002AA	T19A1C59SB	AB	2	\$	0.00	\$ 7,560.00	\$	7,560.00
0002AB	T19A1C59SB	AB	2	\$	0.00	\$ 42,541.00	\$	42,541.00
0002AC	T19A1C59SB	AB	2	\$	0.00	\$ 2,700.00	\$	2,700.00
0002AD	T19A1C59SB	AB	2	\$	0.00	\$ 12,960.00	\$	12,960.00
0002AE	T19A1C59SB	AB	2	\$	0.00	\$ 5,616.00	\$	5,616.00
0002AF	T19A1C59SB	AB	2	\$	0.00	\$ 51,840.00	\$	51,840.00
0002AG	T19A1C59SB	AB	2	\$	0.00	\$ 101,250.00	\$	101,250.00
0002AH	T19A1C59SB	AB	2	\$	0.00	\$ 19,440.00	\$	19,440.00
0002AJ	T19A1C59SB	AB	2	\$	0.00	\$ 48,600.00	\$	48,600.00
0002AK	T19A1C59SB	AB	2	\$	0.00	\$ 84,564.00	\$	84,564.00
					NET CHANGE	\$ 371,455.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Marine Corps	AA	97 91030027J00000080200674432D27J00100099MRR9122		\$ -5,616.00
Marine Corps	AB	97 91030027J00000080200674432D27J001000000000000		\$ 377,071.00
NET CHANGE				\$ 371,455.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	422,499.00	\$	371,455.00	\$	793,954.00